



**Payment Report**  
**FY2007-08**  
**January Payment**

**\*\*\*Final\*\*\***

33

**MUSSELSHELL COUNTY**

0605 Roundup Elem

**District ANB:** EL: 378 HS: 0

**Located ANB:** 378

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	864,062.40	432,031.20	432,031.20	86,406.24
This Month's Payment - sent to Musselshell County				86,406.24
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	95,463.98	47,732.00	47,731.98	9,546.40
This Month's Payment - sent to Musselshell County				9,546.40
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	20,945.48	10,472.75	10,472.73	2,094.55
This Month's Payment - sent to Musselshell County				2,094.55
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	7,711.20	3,855.60	3,855.60	771.12
This Month's Payment - sent to Musselshell County				771.12
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,600.00	800.00	800.00	160.00
This Month's Payment - sent to Musselshell County				160.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	112,185.01	56,092.50	56,092.51	11,218.50
This Month's Payment - sent to Musselshell County				11,218.50

\* Entitlement has been recalculated

Office of Public Instruction

1/24/2008 9:19:59 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**January Payment**

**\*\*\*Final\*\*\***

**33**

**MUSSELSHELL COUNTY**

**0605 Roundup Elem**

**District ANB:** EL: 378 HS: 0

**Located ANB:** 378

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	70,802.42	35,401.20	35,401.22	7,080.24
This Month's Payment - sent to Musselshell County				7,080.24
This Month's Payment for District				117,277.05

**0606 Roundup High School**

**District ANB:** EL: 0 HS: 192

**Located ANB:** 192

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	604,655.11	302,327.55	302,327.56	60,465.51
This Month's Payment - sent to Musselshell County				60,465.51
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	49,808.62	24,904.30	24,904.32	4,980.86
This Month's Payment - sent to Musselshell County				4,980.86
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	9,231.20	4,615.60	4,615.60	923.12
This Month's Payment - sent to Musselshell County				923.12

\* Entitlement has been recalculated

Office of Public Instruction

1/24/2008 9:20:01 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**January Payment**

**\*\*\*Final\*\*\***

**33**

**MUSSELSHELL COUNTY**

**0606 Roundup High School**

**District ANB:** EL: 0 HS: 192

**Located ANB:** 192

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,916.80	1,958.40	1,958.40	391.68
This Month's Payment - sent to Musselshell County				391.68
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,200.00	600.00	600.00	120.00
This Month's Payment - sent to Musselshell County				120.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	27,626.88	13,813.45	13,813.43	2,762.69
This Month's Payment - sent to Musselshell County				2,762.69
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	16,857.70	16,857.74	3,371.54
This Month's Payment - sent to Musselshell County				3,371.54
This Month's Payment for District				73,015.40

\* Entitlement has been recalculated

Office of Public Instruction

1/24/2008 9:20:02 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**January Payment**

**\*\*\*Final\*\*\***

**33**

**MUSSELSHELL COUNTY**

**0607 Melstone Elem**

**District ANB:** EL: 51 HS: 0

**Located ANB:** 42

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	149,935.87	74,967.95	74,967.92	14,993.59
This Month's Payment - sent to Musselshell County				14,993.59
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	18,610.68	9,305.35	9,305.33	1,861.07
This Month's Payment - sent to Musselshell County				1,861.07
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,601.00	2,300.50	2,300.50	460.10
This Month's Payment - sent to Musselshell County				460.10
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,040.40	520.20	520.20	104.04
This Month's Payment - sent to Musselshell County				104.04
<b>Special Education (01-3115)</b>				
ENTITLEMENT	7,338.39	3,669.20	3,669.19	733.84
This Month's Payment - sent to Musselshell County				733.84
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	33,715.45	33,715.43	6,743.09
This Month's Payment - sent to Musselshell County				6,743.09

\* Entitlement has been recalculated

Office of Public Instruction

1/24/2008 9:20:03 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**January Payment**

**\*\*\*Final\*\*\***

33 MUSSELHELL COUNTY				
0607 Melstone Elem		District ANB: EL: 51 HS: 0		
		Located ANB: 42		
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				24,895.73
0608 Melstone H S		District ANB: EL: 0 HS: 21		
		Located ANB: 17		
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT		160,709.02	80,354.50	80,354.52
This Month's Payment - sent to Musselshell County				16,070.90
Quality Educator (01-3111)				
ENTITLEMENT		14,918.90	7,459.45	7,459.45
This Month's Payment - sent to Musselshell County				1,491.89
At Risk Student (01-3112)				
ENTITLEMENT		118.25	59.15	59.10
This Month's Payment - sent to Musselshell County				11.83
Indian Education for All (01-3113)				
ENTITLEMENT		428.40	214.20	214.20
This Month's Payment - sent to Musselshell County				42.84

\* Entitlement has been recalculated

Office of Public Instruction

1/24/2008 9:20:05 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**January Payment**

**\*\*\*Final\*\*\***

**33**

**MUSSELSHELL COUNTY**

**0608 Melstone H S**

**District ANB:** EL: 0 HS: 21

**Located ANB:** 17

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	5,108.65	2,554.35	2,554.30	510.87
This Month's Payment - sent to Musselshell County				510.87
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	16,857.70	16,857.74	3,371.54
This Month's Payment - sent to Musselshell County				3,371.54
This Month's Payment for District				21,499.87

\* Entitlement has been recalculated

Office of Public Instruction

1/24/2008 9:20:06 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**January Payment**

**\*\*\*Final\*\*\***

**33**

**MUSSELSHELL COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	1,779,362.40	889,681.20	889,681.20	177,936.24	177,936.24
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	178,802.18	89,401.10	89,401.08	17,880.22	17,880.22
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	34,895.93	17,448.00	17,447.93	3,489.60	3,489.60
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	13,096.80	6,548.40	6,548.40	1,309.68	1,309.68
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	2,800.00	1,400.00	1,400.00	280.00	280.00



**Payment Report**  
**FY2007-08**  
**January Payment**

**\*\*\*Final\*\*\***

**33**

**MUSSELSHELL COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	152,258.93	76,129.50	76,129.43	15,225.90	
					15,225.90
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	205,664.18	102,832.05	102,832.13	20,566.41	
					20,566.41
<b>Elementary Payment</b>					142,172.78
<b>High School Payment</b>					94,515.27
<b>K12 Payment</b>					0.00
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					236,688.05